



**Payment Report**  
**FY2007-08**  
**May Payment**

**\*\*\*Final\*\*\***

38

**POWDER RIVER COUNTY**

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	36,473.93	36,473.93	0.00	18,236.96
This Month's Payment - sent to Powder River County				18,236.96
<b>GTB Retirement Elementary (7840)</b>				
ENTITLEMENT	32,109.67	32,109.67	0.00	16,054.83
This Month's Payment - sent to Powder River County				16,054.83
<b>County Block Grant (7820)</b>				
ENTITLEMENT	22,380.93	22,380.93	0.00	11,190.46
This Month's Payment - sent to Powder River County				11,190.46
This Month's Payment for District				45,482.25

**0692 Biddle Elem**

**District ANB:** EL: 9 HS: 0  
**Located ANB:** 9

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	1,361.50	1,361.50	0.00	680.75
This Month's Payment - sent to Powder River County				680.75

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**May Payment**

**\*\*\*Final\*\*\***

<b>38</b>		<b>POWDER RIVER COUNTY</b>			
		<b>0692 Biddle Elem</b>	<b>District ANB:</b> EL: 9 HS: 0		
			<b>Located ANB:</b> 9		
		<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT		4,688.76	4,688.76	0.00	1,406.63
This Month's Payment - sent to Powder River County					1,406.63
This Month's Payment for District					2,087.38
<hr/>					
		<b>0705 Broadus Elem</b>	<b>District ANB:</b> EL: 206 HS: 0		
			<b>Located ANB:</b> 205		
		<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT		163,183.02	163,183.02	0.00	81,591.51
This Month's Payment - sent to Powder River County					81,591.51
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT		61,307.78	61,307.78	0.00	18,392.33
This Month's Payment - sent to Powder River County					18,392.33
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT		3,442.92	3,442.92	0.00	1,032.88
This Month's Payment - sent to Powder River County					1,032.88

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**May Payment**

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POWDER RIVER COUNTY

0705 Broadus Elem

District ANB: EL: 206 HS: 0

Located ANB: 205

Paid Thru May

Remaining Balance Due

Monthly Payment Due

Total Due

SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT1,976.291,976.290.00592.89

This Month's Payment - sent to Powder River County592.89

This Month's Payment for District101,609.61

0706 Powder River Co Dist H S

District ANB: EL: 0 HS: 141

Located ANB: 140

Paid Thru May

Remaining Balance Due

Monthly Payment Due

Total Due

GTB General Fund (01-3120)

ENTITLEMENT167,730.29167,730.290.0083,865.14

This Month's Payment - sent to Powder River County83,865.14

School Block Grant General Fund (01-3444)

ENTITLEMENT56,724.6656,724.660.0017,017.40

This Month's Payment - sent to Powder River County17,017.40

School Block Grant Transportation Fund (10-3444)

ENTITLEMENT5,171.395,171.390.001,551.42

This Month's Payment - sent to Powder River County1,551.42

\* Entitlement has been recalculated

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**FY2007-08**  
**May Payment**

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<b>38</b>		<b>POWDER RIVER COUNTY</b>			
		<b>0706 Powder River Co Dist H S</b>	<b>District ANB:</b>	EL: 0 HS: 141	
			<b>Located ANB:</b>	140	
		<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT		7,318.38	7,318.38	0.00	2,195.51
This Month's Payment - sent to Powder River County					2,195.51
This Month's Payment for District					104,629.47
		<b>0709 South Stacey Elem</b>	<b>District ANB:</b>	EL: 9 HS: 0	
			<b>Located ANB:</b>	9	
		<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT		4,730.64	4,730.64	0.00	2,365.32
This Month's Payment - sent to Powder River County					2,365.32
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT		2,052.91	2,052.91	0.00	615.87
This Month's Payment - sent to Powder River County					615.87
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT		19.34	19.34	0.00	5.80
This Month's Payment - sent to Powder River County					5.80
This Month's Payment for District					2,986.99

\* Entitlement has been recalculated

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**May Payment**

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**38**

**POWDER RIVER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	337,005.45	337,005.45	0.00	168,502.72	168,502.72
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	124,774.11	124,774.11	0.00	37,432.23	37,432.23
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	8,633.65	8,633.65	0.00	2,590.10	2,590.10
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	9,294.67	9,294.67	0.00	2,788.40	2,788.40
<b>GTB Retirement High School (7830)</b>					
ENTITLEMENT	36,473.93	36,473.93	0.00	18,236.96	18,236.96



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**FY2007-08**  
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**38**

**POWDER RIVER COUNTY**

**County Summary**

**District ANB:** EL: 224 HS: 141 K12: 0

**County ANB:** EL: 226 HS: 140 K12: 0

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>GTB Retirement Elementary (7840)</b>					
ENTITLEMENT	32,109.67	32,109.67	0.00	16,054.83	
					16,054.83
<b>County Block Grant (7820)</b>					
ENTITLEMENT	22,380.93	22,380.93	0.00	11,190.46	
					11,190.46
<b>Elementary Payment</b>					106,683.98
<b>High School Payment</b>					104,629.47
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					45,482.25
<b>This Month's Payment</b>					256,795.70